

EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2017

(Figures ₹ in lakhs except Earnings per share)

Particulars	Consolidated					
	Quarter ended			Nine month ended		Year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Total income from operations	100.53	92.46	111.61	303.74	361.68	465.40
Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary Items)	8.57	24.75	7.20	48.90	12.25	1.23
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	8.57	24.75	7.20	48.90	12.25	1.23
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	6.70	26.60	6.56	43.95	8.40	(3.48)
Total Comprehensive Income for the period {Comprising Profit / (Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)}	N.A	N.A	N.A	N.A	N.A	N.A
Equity Share Capital	10.88	10.88	7.88	10.88	7.88	7.88
Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of previous year)	-	-	-	-	-	1,007.56
Earnings Per Share (of ₹1/-) each (for continuing and discontinued operations) (please refer point 4)						
1. Basic	0.62	2.45	0.60	4.04	0.77	(0.32)
2. Diluted	0.62	2.45	0.60	4.04	0.77	(0.32)

Notes:

- The Statutory Auditors have carried out limited review of the results for the quarter ended on 31st December, 2017
- Indian Accounting Standards (Ind-AS) is not currently applicable to the Company
- The above is an extract of the detailed format of Financial Results filed with the Stock Exchange for the quarter ended on 31st December, 2017, under Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on company's website www.thacker.co.in and also can be accessed on the website of Stock Exchange at www.bseindia.com
- The bonus issue in the proportion of 32 : 21 i.e. 32 bonus equity shares of ₹ 1 each for every 21 fully paid up equity shares held by members (excluding Specified Group consisting of Promoter and Promoter Controlled Entities) was approved by the share holders of the Company on 5th June, 2017 and for this purpose, 19th June, 2017 had been fixed as the record date. Consequently, on 20th June, 2017, the Company allotted 3,00,069 shares and since ₹3,00,069 (representing par value of ₹ 1 per share) had been transferred from retained earnings to share capital, Earning Per Share for the comparative periods has been proportionately adjusted)
- The Cakesmiths division of the Company comprises of Product and Culinary Coaching activities. On and from 01st July, 2017 the Culinary Coaching activity has been temporarily leased out to contain the losses.
- Leasehold premise is revalued as on 31.12.2017 by increase in the net book value . The surplus arising from the revaluation has been transferred to "Revaluation Reserve" and shown under the head "Reserves and Surplus". As the asset is revalued on the last day of the quarter, no depreciation and deferred tax effect has been provided on revalued figure.
- The key standalone financial information are as under

Particulars	Quarter ended			Nine month ended		Year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Turnover	13.40	59.49	46.58	118.07	156.89	201.17
Profit before tax	(13.41)	27.23	(1.67)	13.95	(13.19)	(18.84)
Profit after tax	(13.65)	29.16	(1.28)	13.81	(12.06)	(17.40)

By Order of the Board
For **Thacker and Company Limited**
S. K. Bansal
Director